

IN RE:  
SUSAN J LABONTE

CASE NO. 06 B 12569

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-6659

-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
-----

The case was filed on 10/03/2006 and was confirmed 11/27/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 100.00% from remaining funds.

The case was completed - no discharge 11/20/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITY OF CHICAGO DEPT OF	SECURED	378.40	.00	378.40
CITY OF CHICAGO DEPT OF	SECURED	1472.00	.00	1472.00
WILSHIRE CREDIT CORPORAT	CURRENT MORTG	.00	.00	.00
WILSHIRE CREDIT CORPORAT	MORTGAGE ARRE	5022.99	.00	5022.99
AFFILIATED PSYCHOLOGISTS	UNSECURED	3213.75	.00	3213.75
AFNI	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
CERTEGY	UNSECURED	NOT FILED	.00	.00
EQUITY ONE	UNSECURED	NOT FILED	.00	.00
EQUIFIRST CORPORATION	NOTICE ONLY	NOT FILED	.00	.00
HSBC YONKERS	UNSECURED	NOT FILED	.00	.00
NATIONAL ENTERPRISE SYST	NOTICE ONLY	NOT FILED	.00	.00
ROBERT A DOWNEY	UNSECURED	NOT FILED	.00	.00
AFNI/VERIZON WIRELESS	UNSECURED	1275.12	.00	1275.12
VERIZON WIRELESS	UNSECURED	NOT FILED	.00	.00
ROBERT J ADAMS & ASSOC	REIMBURSEMENT	306.33	.00	306.33
ROBERT J ADAMS & ASSOC	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	1299.23	.00	1299.23
INTERNAL REVENUE SERVICE	SPECIAL CLASS	1087.33	.00	1087.33
ROBERT J ADAMS & ASSOC	DEBTOR ATTY	3,300.00		3,300.00
TOM VAUGHN	TRUSTEE			1,367.05
DEBTOR REFUND	REFUND			350.30

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	19,072.50	
PRIORITY		1,605.56
SECURED		6,873.39
UNSECURED		5,576.20

ADMINISTRATIVE		3,300.00
TRUSTEE COMPENSATION		1,367.05
DEBTOR REFUND		350.30
	-----	-----
TOTALS	19,072.50	19,072.50

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/03/09

/s/ Tom Vaughn

---

TOM VAUGHN  
CHAPTER 13 TRUSTEE